App F IX—1

Previous References

1954 55
(Cm)

File No 43 54
Serial Nos 158, 175,
197 198

Later References

MYSORE GOVERNMENT SECRETARIAT

Serial Nos. 4 P-22 / 5

Part B for November 1956.

SUBJECT

Disbursement of gratuity and arrears of Pay due to Sri C P Panduranga Rao, Clerk Commissioner's office —

VD 05150—GPB—35,000—18 10 56

L/1822 16 11 56

The Commissioner
Corporation of the City of Bangalore
(Thro the Mayor)

Copy The C S A D
A G

5

Form No 28, Mysore Financial Code, Volume I

(Outer)

Bill No

(*Article 156, M F O Volume I*)

DETAILED PAY BILL OF PERMANENT ~~TEMPORARY~~ **ESTABLISHMENT OF THE** Commissioner Corporation of the City of Bangalor Bangalore

FOR THE MONTH OF June **1956** **DISTRICT**

Space for classification stamp or manuscript entries of classification to be filled in by drawing officer Names of detailed heads and corresponding amounts should be recorded by him in adjacent columns.

Major head A General Account
Minor head I Management
Sub head Commissioners office establishment

1 Held over amounts should be entered in red ink in the appropriate columns (3) (4) (5) or (6) as the case may be and ignored in totalling Leave salary, the amount of which is not known should similarly be entered in red ink in column (4) at the same rate as pay if he had remained on duty

2 Names of Government servants in inferior service may be omitted from pay bills

3 A red line should be drawn right across the sheet after each section of the establishments and under it the totals of columns (4) (5) and (8) for the section should be shown in red ink

4 In the remarks column (15) should be recorded all unusual permanent events such as deaths retirements permanent transfers and first appointments which find no place in the increment certificates or absentee statement

5 When an increment claimed operates to carry a Government servant over an efficiency bar it should be supported by a declaration that the Government servant in question is fit to pass the bar

6 In cases where the amount of leave salary is based on average pay a separate statement showing the calculations of average pay duly attested by drawing officer should be attached to this bill.

7 The names of men holding posts substantively should be entered in order of seniority as measured by substantive pay drawn and below those will be shown the posts left vacant and the men officiating in the vacancies

8 Officiating pay should be recorded in the section of the bill appropriate to that in which the Government servant officiates and transit pay should be recorded in the same section as that in which the duty pay of the Government servant after transfer is recorded

9 The following abbreviations should be used in this and all other documents submitted with pay bills —

Leave on Average pay	LAP	Vacant	Vac
Half Average pay	LHP	Last Pay Certificate ...	LPC
On other duty	OOD	Subsistence Grant	Sub Grant
Leave salary	LS	Transit Pay ...	TP
Conveyance Allowance ...	CA	Mysore Govt Insurance Fund	LI
Under Suspension	SP	State Provident Fund ...	SPF
On Foreign Service ..	FS		

10 In cases where any fund deductions are included in pay bill a separate schedule showing the particulars of deductions relating to each fund should accompany that bill

11 In the case of a recovery ordered by the Accountant General a note should be made showing on what account the deduction is made and the number and date of the communication

12 On each arrear bill (or supplemental bill) a certificate that the amount claimed has not been drawn in any of the previous bills should be recorded *in manuscript*

13 In the case of new appointments the number and date of sanction creating the appointment should be quoted in the bill in which pay is drawn for the first time.

14 The following documents also have to accompany the pay bill in certain cases —

(*a*) Last Pay Certificate (Article 164)
(*b*) Health or Vaccination Certificate (Article 164)
(*c*) Increment Certificate (Article 165)
(*d*) Permanent Advance Acknowledgments (Article 208)

Voucher No .. ...List

for ... .195

	Rs	a
Pay of Permanent Estab	357	
Pay of Temporary Estab		
Allowances and Honoraria.		
Conveyance Allowance ...		
Horse Allowance		
House rent Allowance ...		
High Price and Dearness Allowance		
Fixed Travelling Allowance		
... .		
... ..		
... ...		
Total	357	3
Deduct—		
Mysore Govt Life Insurance Fund		
State Provident Fund .. (Separate schedule attached)		
House-rent		
Income-tax		
Attachment orders of Court		
Recoveries of Advances and overdrawals		
Other Deductions (to be specified)		
Total Deductions	-	-
Net Total	357	3

(Space for the use of the Accountant General's Office)

Admitted Rs

Objected Rs

Auditor *Superintendent* *Gazetted Officer*

10.

Detailed Pay Bill of Permanent/Temporary Establishmen

Serial number of posts 1	Section of establishment and names of incumbents 2	Substantive pay (personal pay or Duty Allowance if any should also be shown in this column as a separate entry below substantive pay) 3	Leave salary 4	Officiating pay 5	Compensatory allowance * 6	Other fixed allowances 7	Total 8
	60-2-50 C 1-8-50 IInd Division clerk	Pay to be drawn		Pay drawn		Difference	
	Sri C Pandu Ranga Rao IInd Division clerk, Arrears of Pay drawn from 1 1 47 to the end of 21 10 50 date of his death claimed in this Bill. Difference due to the Allocation pay & of periodical increments due as per GO N 2278-87/R 430-48-42 of 6-4-50 & the Increment certificate put up vide details						
	Jan 47	48		50 -			
	Feb 47	48		50 -			
	Mar 47	48 -		50 -			
	April 47	48 -		50 -			
	May 47	48		50 -			
	June 47	48 -		50			
	July 47	48 -		50 -			
	Aug 47	48 -		50			
	Sep 47	48 -		50 -			

N B—If space is found insufficient inner sheets of

Station

Date

*Dearness Allowance should be shownin this Column

	Pay to be drawn	Pay drawn	Difference
October 1947	48	50	–
Nov 47	48	50	–
Dec 47	48	50	–
Jan 48	50	50	–
Feb 48	50	Pay drawn for 8 days at 50 pm Pay drawn for 21 days at 40 pm →	7-4-0
March 48	50	40	10 –
April 48	50	40	10 –
May 48	50	40	10 –
June 48	50	40	10 –
July 48	50	40	10 –
Aug 48	50	40	10 –
Sep 48	50	40	10 –
Oct 48	50	40	10
Nov 48	50	40	10 –
Dec 48	50	40	10 –
Jan 49	53	40	13 –
			120 4- 0

Govt share

	Pay to be drawn	Pay drawn	B/p 120
Feb 49	53	40	13 –
March 49	53	40	13 –
April 49	53	40	13 –
May 49	53	40	13 –
June 49	53	40	13 –
July 49	53	40	13 –
Aug 49	53	40	13 –
Sep 49	53	40	13 –
Oct 49	53	40	13 –
Nov 49	53	40	13 –
Dec 49	53	40	13 –
Jan 50	56	40	16 –
Feb 50	56	40	16 –
March 50	56	pay drawn for 2 days at 40 pm	1 –
Date of Transfer to corporation (3 3 50)		pay drawn for 29 days at 48 pm	7 8
April 50	56	48	8 –
May 50	56	48	8 –
June 50	56	48	8 –
July 50	56	48	8 –
Aug 50	56	48	8 –
Sept 50	56	48	8 –
21st october 50	56	Pay drawn for 21 days at Rs 48 pm	5 7
			357 3 –

Govt Share

Corporation share

N B—If space is found insufficient inner sheets of

Station

Date

*Dearness Allowance should be shown in this Column

Fml 190—Form 32, Mysore Financial Code, Vol I]

PERIODICAL INCREMENT CERTIFICATE

Certified that the Government servants named below are allowed the sanctioned periodical increments from the dates cited in column 9 for approved service

(1) Having been the incumbent of the appointment specified for not less than one year from the date in column 9 after deducting periods of suspension for misconduct and of absence on leave without pay

(2) Being entitled to the increments as shown in the explanatory memo attached

WD C6557—GPB—1 000 pads of 100 shts each—30 7 54

Serial No	Name of incumbent	Appointment	Whether substantive or officiating	Scale of pay				Date of last increment or of appointment to post	Present pay	Date of present increment	Pay after present increment	Suspended for misconduct		Leave without allowance	
				Minimum	Rate of increment		Maximum								
					Annual	Biennial						From	To	From	To
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				Rs	Rs	Rs	Rs		Rs	Rs	Rs				
1	Sri C PanduRanga Rao	IInd Division clerk	Substantive	40	- 2 50/	EB - 3	80	1 1 47	48	1 1 48	50	-	-	-	-
								1 1 48	50	1 1 49	53	-	-	-	-
			/					1 1 49	53	1 1 50	56	-	-	-	-
			1												

No B1/1157/5?-57 SANCTioned

by Commissioner
Corporation of the City of Bangalore,
Bangalore

Mg 6 56

1) Certified that the work of this official was satisfactory

2) Certified that the increment is claimed after due verification of Service Register

3) certified that the official was not on any kind of leave affecting his pay

N S adalu 1/6

for Commissioner
Corporation of the City of Bangalore
Bangalore

M 9 6 56

N B—The figure (1) or (2) should be placed against each name according as the reason (1) or (2) applies The explanatory memo should be submitted in any case in which an increment is given otherwise than on continuous service for the prescribed period

Station

Date 195 ,

Head of Office

Commissioner
Corporation of the City of Bangalore,
Bangalore for the month of June 1956

State Provident Fund	Mysore Govt Life Insurance Fund Premia	Net after deducting Fund subscriptions etc	Income tax	Other Deductions		Net payable	Acquittance or Remarks
				Nature	Amount		
9	10	11	12	13		14	15
					B/f	120 4	
						236 13	
						357 3	

(1) Certified that gross & nett amount is for rupees three hundred & fifty seven and annas three only Rs 357-3-0

(2) Certified that the arrear claim drawn in this bill has not been drawn in any of the earlier Bills

(3) No Difference of D A is due to him

(4) Certified that the Government share of the arrears of pay for the services rendered by the official in Govt Department is Rs two hundred & ninety six and annas four only Rs 296-4-0 only

(5) Certified that corporation share of amount is for rupees sixty & annas fifteen only Rs 60-15-0 only.

Govt share = 296-4-0
Corporation " = 60 15-0
357-3-0

Pay bills may be used.

Commissioner
Corporation of the City of Bangalore
Bangalore
Signature and Designation of the Drawing Officer

9 6 56

	Total (column 8)	Rs	a
Deduct—Undisbursed pay as detailed below		357	3
State Provident Fund (column 9)			
Mysore Govt Life Insurance Fund premia (column 10)			
Income-tax (column 12)			
Rents of Buildings House Building Advance Motor car or motor cycle Advance Objection Book Advances Bicycle Advance Other Deductions (To be specified) Recoveries ordered by the A G Mysore in his No dated on account of	Column 13		
Total deductions			
Net amount required for payment		—	—
(in words) Rupees Three hundred and fifty seven annas three only		357	3

1 Received contents and certified that I have satisfied myself that all emoluments included in bills drawn 1 month† / 2 months / 3 months previous to this date with the exception of those detailed below (of which the total has been refunded by deductions from this bill) have been disbursed to the proper persons and that their acquittances have been taken and filed in my office with receipt stamps duly cancelled for every payment in excess of Rs 20

2 Certified that no person in superior service has been absent either on other duty or suspension or with or without leave (except on casual leave) during the month of

NOTE —When an absentee statement accompanies the bill this certificate should be struck out.

3 Certified that no leave has been granted until by reference to the applicant s Service Book leave accounts and to the leave rules applicable to him I had satisfied myself that it was admissible and that all grants of leave and departures on and return from leave and all period of suspension and other duty and other events which are required under the rules to be so recorded have been recorded in the Service Books and leave accounts under my attestation

4 Certified that all appointments and substantive promotions and such of the officiating promotions as have to be entered in the Service Books have been entered in the Service Books of the persons concerned under my attestation

5 Certified that all Government servants whose names are omitted from but for whom pay has been drawn in the bill have actually been entertained during the month

6 Certified that no person for whom house rent allowance or its equivalent in the form of a personal compensatory allowance has been drawn in this bill has been in occupation of rent free Government quarters during the period for which the allowance has been drawn

7 Certified that all officials permanently entertained and the insured officials who have received permanent increases to their pay during the month have duly submitted their proposals for the first and further insurance or failing insurance have contributed to the State Provident Fund as per rules

8 (*a*) Certified that in the case of new employees permanent or temporary satisfactory evidence of the dates of birth have been received and has been entered in the Service Register along with other particulars except in the case of those employed temporarily in vacancies of not more than four months duration.

(*b*) Certified that there are no new employees during the month and no appointment have been made contrary to the rules of recruitment.

9 Certified that the conveyance for which the allowance is drawn was actually kept in good order and used by the incumbents

DETAILS OF PAY OF ABSENTEES REFUNDED

Section of establishment	Name of incumbent	Period	Date of encashment of the original bill	Amount short drawn	Reasons for non disbursement
			Nil		

Station Bangalore

Dated 9-6 1956

Signature

Designation of the Drawing Officer

Commissioner
Corporation of the City of Bangalore,
Bangalore.

Pay Rs — Rupees

9656

Examined and entered

Treasury Accountant *Dated* 195 *Treasury Officer*

---

†One line to be used and the others Scored out

WD 08508—GPB—1 000 pads of 100 shts each—17 5 55

8584/ML.
54-55

C CN 43-54-158

Enclosures).

Petition dated 13-2-55 from Smt C Kaveri Bai, No 7 Nagasandra Road Basavanagudi, requesting the Minister LSG & PH to settle the disbursement of gratuity and arrears of pay due to her husband Sri C Pandurang Rao, Clerk, Corporation Office

1) Orders of the Minister LSG & PH

"LSG Secy, Why is this delayed"
(Sd) T.C
18/2/55

2) The above reference is not pending in this office for orders whereas a report may be called for from the Commissioner CCB

B 28/2 S 2/3

3) Yes
23/3

4) Draft letter to the Commr. C.C.B is put up for approval

Be 10/3 S 14/3

5) Issue
23/3

From Commissioner CCB
L.15997/~~Ops~~ CN 43-54-175 d. 1-3-55
Calls for a report

Reminder is put up

Issue 1 reminder

SMB 2/4

30/4

M 25/4

Disbursement of gratuity and arrears of pay
✓ due to Sri C PanduRanga Rao

8584/5455 2839/pul

Letter No B12 Pr 95/55-56 dated 13-6-56 from the Com C&B furnishing his report in the matter

6/ The report furnished by the Com C&B is for kind perusal

As seen from the report, the official Sri C PanduRanga Rao IInd Div clerk, was relieved on the afternoon of 2-3-50 in the Taluk Office, Nelamangala, as per the RC's memo No S2 Pr 427-2562/49-50 - dated 13-2-50, and he joined duty in the Corporation Office on the forenoon of 3-3-50, as II Div clerk But his pay was drawn at Rs 40/pm as per LPC produced by the official The official died on 21-10-50

7) The question of gratuity and arrears of pay due to the said official, could not be settled, because there was delay in fixing his pay at Rs 48/pm from 1-1-1947 as a result of the ~~all~~ general allocation

8) After the receipt of the [illegible] extract from the DC Shimoga, based on his revised pay fixed at Rs 48/pm from 1-1-47 necessary bill for Rs 357-3-0 being the arrears of pay due to him, has been prepared and sent to Govt for approval, as the claim relates to 3 years old case

9) The Com C&B now seeks sanction to the payment of arrears bill of Rs 357-3-0 due to Sri C PanduRanga Rao and also ~~for~~ payment of the same to Smt C KaveriBai wife of the deceased in the circumstances It is also stated that further action regarding preferring his pension and Compassionate Gratuity claim as per MSR Rules

If appd, the Controller SAD will be consulted accordingly - refer para (1) supra

1/8/56

10) The Controller, S A D may be consulted whether, the payment of arrears amounting to Rs 357-3-0 as now reported may be sanctioned

11) Yes 2/8/56

2/8

pension and arrears of pay due to
Sri C Pandu Ranga Rao corpn office
2839/ne

11) ~~Memo No~~ UO No 181 dated 10-8-50

Forwarded to the Controller, ~~of~~ State Accounts Department in Mysore, Bangalore for remarks in the matter

To Secy to Govt
Edn & LSG Dept
7/8 8/8

CONTROLLER OF STATE AC AUNTS DEPT
No U 073
Date 11 Aug 1950
BANGALORE

14-8-56

OFFICE OF THE AUDITOR CORPORATION
14 AUG 1956

U O.No 177 /Aud/CSA Dated 1st October 1956.

12) As per Article 20(a) of Mysore Financial Code Volume I, the delay in preferring the claims required to be condoned by the Government, since they are more than three years old

13) The claims for the arrears due to the official for the period from [illegible] to 2-3-50 (inclusive) during which he worked in the Revenue Department are also included in the bill A separate bill has to be prepared for these claims and sent to the Accountant General, Mysore, Bangalore for audit and arranging payment. The claims chargeable to the ~~[illegible]~~ Corporation Funds are for the period from 3-3-50 to 21-10-1950 only A separate bill for these has to be preferred and sent to the Auditor, City Corporation, Bangalore for audit and payment

EDUCATION & L.S.G. SECRETARY
No. 62
8 OCT 1956
GOVERNMENT OF MYSORE

3 It is seen from the Service Register and Baraward Extract of the official that he has been paid at Rs 50/- per month, ~~for~~ from 6-1-49 to 3-2-49 as he worked as Revenue Inspector during this period But while claiming the difference of pay it is erroneously noted in the bill that the ~~kxkk~~ official drew a pay of Rs 40/- per month during the period This required to be rectified

15) 4. In case the delay is condoned, the Commissioner, Corporation of the City of Bangalore, may be directed to get two bills prepared, one for the amount debitable to the General Revenues and another for that debitable to Corporation Funds and ~~for~~ forward the same to the Accountant General and the Auditor, Corporation of the City of Bangalore, respectively for pre-audit and payment.

16) The Commissioner, Corporation of the City of Bangalore, has to take separate action for the settlement of Gratuity and pension claims by the heirs of the deceased employee

H Rama Raj Urs
(H. RAMA RAJ URS)
STATE ACCOUNTS DEPTT 4/10
Bangalore.

The Secretary to Government,
Edn & L S G Departments,
Bangalore

I'd/

17) The Commr C C B may perhaps be requested to take needful action in the light of the above views of the Controller S.A.D – paras (12) to (16) above, and to send a report as to the action taken in this behalf – refer para 11 above

The delay in preferring the claim may ~~will~~ be condoned in the circumstances as pointed by the Controller SAD

16/10/56

18) Draft pl [illegible] 16/10/56

[illegible]

Mr 2/56

Settlement of pension and arrears of pay
due to Sri Padarangarao, Corpn. Office

(2) ✓2839/mc 60/D

---

19) Draft letter is put up accordingly for appl.

(2)

20 18/11

7/11 M. 8/11

Issued no R 11822/CM 43-54-198
W/R. 75 R
D 16-11-57

To, The Comr. C-C & His Wr. Mayor

21 This is not a question relating to Pension at any rate for the present. This is one of condoning the delay in preferring a belated claim

22 May be returned to the Municipal Br. for necessary action

Asstt Secy
MI Branch

29/12/56

23 20/12/56

M/12

24 A final reply has been sent to the Commissioner on 16/11/56 Hence, this may be Recorded ~~now~~ for the present

21/1

B

CM 43-54-198 Fulw.

23/1/57

M 24/1

28/1

Appendix F G —1]

SUBJECT Disbursement of Gratuity & arrears of pay due to Sri C Pandu Ranga Rao Clerk, Corpn office

Diary No of letter replied to

Mysore Government Secretariat

( )

the 195

Date of issue

Signed by

List of enclosures

Copied by

Examined by

Section E. ED

File No 43-54

Serial No 175

No L 15997/E

~~To~~ 31-3-55

The Commr C C B

through the Mayor

Sir,

In forwarding herewith the original petition (to be returned) ~~[illegible]~~ dated 13-2-55 received from Smt C Kaveri Bai on the above subject ~~[illegible]~~ I am directed to request you ~~to~~ kindly to furnish a report in the matter immediately

Yours faithfully

7 Secy to Govt.

EC 1/3 Edn & L S G Dept

2

Mysore Government
~~xxxxxxxxxxxxxx~~
Municipal Department

2 15997/CM 43-54-175 31-3-55

Education&

The Commissioner,
Corporation of City of Bangalore,
thro' the Mayor

Subject - Disbursement of gratuity and arrears
of pay due to Sri C Pandu Ranga Rao,
Clerk, Corporation Office

- -

In forwarding herewith the original petition (to be returned) dated 13-2-1955, received from Sm C Kaveri Bai, on the above subject, I am directed to request you kindly to furnish a report in the matter, immediately.

Yours faithfully,

(S Trothaji Rao)
For Secretary to Government,
Education & L S G Departments

HGN.2.26/3

---

correspondence The correct arrear claims could not be

p t o.

CM 43-54-197

9

CORPORATION OF THE CITY OF BANGALORE

No B 12-Pr.95/55-56
Encl 1 file (Phonsted)

MYSORE GOVERNMENT SECRETARIAT
No 2839
5 JUL 1956
MUNICIPAL BRANCH

Corporation Offices,
Bangalore
Dated 13th June, 1956

4584

From

THE COMMISSIONER,
Corporation of the City of Bangalore,
Bangalore

EDUCATION & L S G SECRETARIAT
15 JUN 1956
10
16/6.

To

The Secretary to the Govt of Mysore,-
Education and L S G Departments,
Bangalore

Sir

SnGK

MYSORE GOVT SECRETARIAT
16 JUN 1956
1461
EDUCATION BRANCH

Subject - Disbursement of gratuity and arrears of pay due to Sri C Panduranga Rao, Commissioner's Office

---

With reference to your letter No L 15997/C M 43-54-175 dated 31-3-1955 and the subsequent reminder letter No L.2182 dated 1-5-1956 issued thereon, I write to state as follows -

May be referred to the M C Bor
6/7
Subtdt
Shunk
6/7

The official Sri C Panduranga Rao was transferred to the Bangalore Corporation as per Revenue Commissioner's Memo No S2-Pr 427-2562/49-50 dated 13-2-50 and was relieved on the afternoon of 2-3-50 from the Amildar, Nelamangala Taluk He joined duty in this Office on the Fore-noon of 3-2-50 and continued to work as II Division Clerk to the date of his death i e, 21-10-1950 As per his L P C, produced, his pay was drawn at Rs 40/- p m But his allocation statement fixing his pay at Rs 48/- p m, from 1-1-47 was received from the Assistant Commissioner, Shimoga District in his letter No R2-C 353/126 dated 17-6-1950 The difference of pay due to him as per the allocated pay at Rs 48/- p m, due to him from the date of his entry into Corporation service has been drawn and paid to him i e, from 3-3-50 and onwards

This official died on 21-10-50 and the arrears of pay due to him, payable from Government funds, was under correspondence The correct arrear claims could not be

P t o

not be preferred for want of Baraward extracts for the period from 1-1-47 onwards and up to the date of his transfer to the Corporation The Assistant Commissioner, Shimoga Sub-Division has furnished the relative Baraward extracts in his letter No R3-C 469-140/54 dated 10-5-1956 Now a correct bill for - Rs 357-3-0 is prepared and sent to you for favour of obtaining sanction of Government, as the claims of over 3 years require sanction of Government

In these circumstances, I request you kindly to obtain sanction of Government for the payment of arrears bill of Rs 357-3-0 due to late Sri C Panduranga Rao This amount will be paid to Sm C Kaveri Bai, wife of the deceased and further action will be taken to prefer pension and Compassionate Gratuity claims as per M S R Rules The records accompany.

Yours faithfully,

M Krishnappa
(M KRISHNAPPA)
MAYOR

D R Chennarudraiya
(D R CHENNARUDRAIYA)
COMMISSIONER
15 6 56

SVR)

C H O 40—10 000—26—6—52

12

Corporation of the City of Bangalore

SUBJECT Disbursement of gratuity & arrears of Pay due to the official Sri C Pandu Ranga Rao II Div clerk

LETTERS IN THE FILE

Sl No	LETTER		From whom or to whom	Remarks
	No	Date		
1	-	-	S R of Sri Pandu Ranga Rao	
2	-	Dt 15 4/50	P.L application of Sri C Pandu Ranga Rao	
3	B2-157/50	Dt 18 4/50	Comr to DC Bangalore	
4	C8 PR 309/55	-	DC to Comr Bangalore	
5	-	-	Commissioner's office note	
6	-	1-5/50	Application of Sri Pandu Ranga Rao [illegible]	
7	B12-157	50	~~Leave~~ memo recalling to Duty	
8	1	15/5/50	Application to Commr	
9	[illegible] C134/49		Amildar, Nelamangala Taluk to Comr	
10	-	-	office note	
11	-		Comr to Amildar, Channagiri Taluk	
12	B2	157	Comr to Amildar, Nelamangala Taluk	
13	-	-	Allocation Statement (sanctioned)	
14	-	-	Sub Divn Officer Shimoga to Comr	
15	-	-	Barawand extracts for 1-1-47 to Feb 48	
16	-	-	office order fixing Pay of the official	
17	-	-	P.L application of Sri C Pandu Ranga Rao	
18	-	-	"	
19	-	-	Office note	
20	-	25/8/50	Application of the official to Comr	
21	-	-	"	
22	-	-	Application of Bala Rama Setty for job	
23	B1 of 19 21	/6-10-50	Comr's memo	
24	-	-	Duty report of Sri Bala Rama Setty	
25	-	-		
26	-	-	Suppl Bill for Rs 32/87 — paid to heirs of the deceased official	
27	-	-	Application of Sri C Padmanabhachar to Comr	
28	-	-	office order copy reg Payt Rs 48 p	

29			Amildar Nelamangala Taluk to DC Bgy
30			Do
31	B12 PR94/		Comr to DC, Bangalore
32			Application of S. Padmanabhachar to RC
33			Govt order copy reg. pay fixation at [illegible]
34			mother of Sri C Padmanabha Rao authorisation ~~[illegible]~~ form
35			Application of Sri C. Padmanabhachar Comr
36	HC PR32/56	4/28/8/54	Copy of Endorsement
37	S	5784/5-5	Shimoga DC's letter to Comr
38			Baraward extract of Channagiri Taluk
39			Amildar Nelamangala Taluk to DC Bgy
40			Baraward extracts from Feb 49 to 3/50
41			Bangalore DC's letter to Shimoga DC
42			Allocation Statement copy
43			Comr to RC in Mysore
44			RC to Comr, Corporation
45			Comr to Shimoga DC
46			Shimoga DC's letter to Comr
47			Comr to DC Shimoga
48			Extracts of SR
49			Smt C Kaveri Bai's letter to Comr
50			-"- to DS of Comr.
51			Shimoga DC's letter to Comr of Corporation
52			Baraward extracts for [illegible]
53	Z 15997/CM43-54/175,	2/31 3 55 Encl (2)	Chief & S G Secretary to Commr
54			Shimoga DC's letter to RC in Mysore
55			DC Shimoga to Commr
56	A	4753/54	RC's letter to Comr
57			Comr to DC Shimoga District
58			DC of Shimoga to Commissioner
59			Commr to DC Shimoga
60			-"-
61	L 2182/1-5-56		Reminder from DS of (Branch) to Comr
62	R3	C 689/	Asst Comr Shimoga to Comr
63			Baraward Extract
64			Commissioner's report to DS of Secretary with a Bill for Rs 353 30 for sanction [illegible]

14/6/56

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Appendix F G —1]

SUBJECT Disbursement of gratuity and arrears of pay due to Sri C Pandurangarao, clerk Commissioners Office ~~clerk~~

Diary No of letter replied to

Section CM
File No 43-56
Serial No 198

Mysore Government Secretariat

( )

the 195

Date of issue

Signed by

List of enclosures

Copied by

Examined by

No L 11822/W1R.&S.R D 16-11-56

To

The Com C & B thro the Mayor

Sir,

With reference to your letter No B12-Pr 95/55-56 dated 13 6 56 on the above subject, I am directed to ~~state that~~ observe as follows – 1) As per Article 20(a) of Mysore Financial Code Volume I the delay in preferring the claims requires to be condoned by Govt since they are more than 3 years old,

2) the claims for the arrears due to the official for the period from 9 2 48 to 2 3 50 (inclusive) during which he worked in the Rev Dept, are also included in the bill A separate bill

WD 03736 GPB—P Z S— 50,000—1 3 56

has to be prepared for these claims and sent to the A G Mysore for audit and arranging payment. The claims chargeable to the Corpn Funds are for the period from 3 3 50 to 21 10-50 only. A separate bill for these has to be preferred and sent to the Auditor, CET Corpn, Blore for audit and payment, and

3) ~~Then~~ it is seen from the SR and Barcwand extract of the official that he has been paid at Rs 50/- pm from 6 1-49 to 3 2 49 as he worked as Rev Inspector during this period. But, while claiming the difference of pay it is erroneously noted in the bill that the official drew a pay of Rs 40/- pm during the period. This requires to be rectified.

I am therefore to request you kindly to get two bills prepared, one for the amount debitable to the General Revenues and another for that debitable to Corpn Funds and forward the same to the A G and the Auditor CEB respectively for preaudit and payment, as ~~after orders on the proposal for condonation~~ of the delay in preferring the claims is condoned ~~are received~~. Separate action has to be taken for settlement of gratuity and pension claims by the heirs of the deceased employee. The SR ~~of the~~ official and records are herewith returned.

Y-/

PTO

D 16-11-56

Memo No L 11823-24

1) Copy to Controller SAD for information with reference to his no NO 177/Aud/ESA dated 18-10 56

2) AG for information

14/XI

No L 11822/CM 43-54-198
[illegible] D 16-11-56.

The
L.S.G. & Public Health Departments

The Commissioner,
Corporation of the City of Bangalore
(thro' the Mayor)

Sir,

Subject. Disbursement of gratuity and arrears of pay due to Sri C.Panduranga Rao, Clerk, Commissioners office.

-:-

With reference to your letter No.B12.Pn.C5/55-56 dated 13th June 1956 on the above subject, I am directed to observe as follows -

1. As per Article 20 (a) of Mysore Financial Code-Volume I, the delay in preferring the claims requires to be condoned by Government since they are more than three years old,

2. the claims for the arrears due to the official for the period from 4th February 1949 to 2nd March 1950 (inclusive) during which he worked in the Revenue Department are also included in the bill. A separate bill has to be prepared for these claims and sent to the Accountant General, Mysore, for audit and arranging payment. The ~~xxxxx~~ claims chargeable to the Corporation funds are for the period from 3rd March 1950 to 21st October 1950 only. A separate bill for these has to be preferred and sent to the Auditor, Corporation of the City of Bangalore for audit and payment; and

3. it is seen from the Service Register and Baraward extract of of the official that he has been paid at Rs.50/- per mensem from 6th January 1949 to 3rd February 1949 as he worked as Revenue Inspector during this period. But, while claiming the difference of pay it is erroneously noted in the bill that the official drew a pay of Rs.40/- per mensem during the period. This requires to be rectified.

I am, therefore, to request you kindly to get two bills prepared, one for the amount debitable to the General Revenues and another for that debitable to Corporation funds and forward the same to the Accountant General and the Auditor, Corporation of the City of Bangalore respectively for pre-audit and payment as the delay in preferring the claims is condoned. Separate action has to be taken for settlement of gratuity and pension claims by the heirs of the deceased employee.

The Service Register of the official and records are herewith returned.

Yours faithfully,

Sd/- (B.N. Verma)
for Secretary to Government,
L.S.G. & Public Health Departments.

knr-3 Memo No.L. 11823-24 D 16-11-56

Copy of the above is forwarded to.-

1 The Controller, State Accounts Department, Bangalore, for information with reference to his un-official Note No. 177/Aud/CSA dated 1/8th October 1956.

2. The Accountant General, Mysore, for information.

M. Meccai
([illegible] Meccai)
for Secretary to Government,
L S G. & Public Health Departments

N — 5

C — 18